

Monday, June 04, 2012 8:05:07 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16934	Receipt Dates from 6/4/2012 to 6/4/2012	All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-GEF001 SABIC Polymershapes											
PO16934	1		MUHMWB10	sf	5/25/2012	6/4/2012	80.0000	\$19.59	0.0000	0	\$1,566.95
CAD	No		UHMW 1" Black 121954	sf	320.0000	DESJ02		\$1,566.95	0.0000	0	
Total Received Quantity: 80.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,566.95											
Total Balance Due Quantity: 0.0000											

*** SHIPPER ***

** REPRINT **

A/C 12.39

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1E 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001576	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melkerrd	01.06.12
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
03	93	PO16934	T S T		COLLECT		31.05.12	

Ln#	Location	Ord	B/O	Ship Sku	Product Code
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Description	U/Price
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001 A6	2	0	2 SHT	93314755
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

*** BACK ORDERS ***

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

107	1	0	1 BA	0000005
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THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 402.00 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

3 GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 31, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: O101419

SABIC SALES ORDER NO: O01576

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

and
12/06/04

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16934

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
5/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	5/25/12 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40
		Special Inst:	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR				
2	VIKYD6185S.080-P3-52068	Kydex steel grey	6/08/12 Yes	992.00 Each	TST ground	\$8.9609	\$8,889.25
		Special Inst:	Purchase Mat: Kleerdex Company, LLC:Kydex 6185 Sheet TEXTURE: P3 VELOUR MATTE COLOR CODE: 52068 STEEL GREY				
3	NAT. UHMW 48 X 96 X .062"		5/25/12 Yes	5.00 Each		\$80.2300	\$401.15

Deliver To: PK/STORES

PO Total:

\$15,776.80

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/09/12